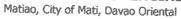


Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

DAVAO ORIENTAL 2ND DISTRICT ENGINEERING OFFICE





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Name of Procuring Entity:			25.02.020	D.D. N.A. D.D. A.D. A.D.	
Revised on:			25-03-038 Date		
Standard Form/Title:				: March 14, 2025 r: Maintenance Section	
COMPANY NAME :					
	For use in t	For use in the Maintenance Section,			
ADDRESS :			DPWH, Matiao, City of Mati, Davao		
			-	Oriental.	
TEL. NO. / FAX NO. :			TIN NO.		
Please quote your lowest price on the item(s) listed your quotation duly signed by your representative of	d below, sub	ject to the Te	MINO D - C 177	ons stated below and submi	
your quotation duly signed by your representative nattached herewith, to the BAC Secretariat for Goods, D				in the return envelope	
TERMS and CONDITIONS:	PWH, City o	f Mati, Davao	Oriental.		
1. All entries must be typewritten or legibly written.					
2. Delivery period within 10 days upon receipt of the	ne approved i	funded Purci	hase Order		
(F.O.), Autilitistrative penalties pursuant to Sec. 69 o	of the Revise	d IRR-RA 918	84 shall be		
imposed for hori-delivery without valid reason.					
3. Warranty shall be for a minimum of three (3) month for Equipment from date of acceptance by the end-use	hs for supplie	s & materials	; one year	~ 0	
4. Price validity shall be for a period of sixty (60) calen	dar davs			CDTCDT III	
5. G-EPS Registration Certificate / Mayor's Permit / DT	T shall be att	ached upon s	ubmission	CRISPIN P. VALLES Engineer III	
or the quotation,				Daying the Till	
6. Bidders shall submit original brochures showing certificable.	ifications of t	the product, it	f		
7. Please indicate the brand for each items being offere	ad				
8. The approved budget ceiling for this procurement is	Php179.8	18.00			
Item TTEMS & DESCRIPTION		T			
No. ITEMS & DESCRIPTION	QTY,	UNIT	UNIT PRICE	TOTAL PRICE	
1 Chainsaw small	1	unit			
2 Chainsaw big	1	unit			
3 Gear for Oil pump Chainsaw	1	set			
4 Worm gear chainsaw big	1	set			
5 Clutch shoe assymble	1	set			
6 Clutch drum assymble	1	set			
7 Chainsaw chain 3/8 x 28T	2	piece			
8 Chainsaw chain 3/8 x 42T	1	piece			
9 Round file big	2	piece			
10 Round file small	2	piece			
11 Washer	64				
12 Nylon	40	piece kilo			
Brand and Model:		KIIO			
Delivery Periods :		Price Validit			
After having carefully read and accepted your G	Seneral Con	ditions, I /	We quote you	on the item(s) at prices	
oce above. If the space for belivery period, war	ranty and P	rice Validity	are left blank	, it means that I concur	
vith the Terms and Conditions specified by DPWI	H.				
		Printed N	lame / Signature	/ Date	

Tel. No. / Cellphone No. / E-mail Address



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

DAVAO ORIENTAL 2ND DISTRICT ENGINEERING OFFICE

Matiao, City of Mati, Davao Oriental



_					ANODRO PALIFERAS
	me of Procuring Entity:			25-03-038	P.R. NO: 25-02-031
	vised on:				
Sta	andard Form/Title:				: Maintenance Section
CO	MPANY NAME :				· · · · · · · · · · · · · · · · · · ·
				For use in t	he Maintenance Section,
ADDRESS :			DPWH, Ma	tiao, City of Mati, Davao	
				-	Oriental.
TE	NO. / FAX NO. :	TIN NO.			
	Please quote your lowest price on the item(s) listed	rmc and Condition	ons stated below and submit		
100	decorport any signed by your tebleselifative U	or later than	1 10:00 A M	of	in the return envelope
alle	scried herewith, to the BAC Secretariat for Goods, D	PWH, City of	f Mati, Davao	Oriental.	
	RMS and CONDITIONS;				
2. 1	All entries must be typewritten or legibly written. Delivery period within 10 days upon receipt of the		6		
(P.	O.), Administrative penalties pursuant to Sec. 69 of	e approved 1 of the Device	'UNAEA PUICI. 1 IDD DA 010	nase Order	
imp	posed for non-delivery without valid reason.	I LITE NEVISEL	JUNK-KA 910	4 Stiali De	
3. 1	Narranty shall be for a minimum of three (3) month	s for supplie	s & materials	one vear	
101	Equipment from date of acceptance by the end-use	er.	,	one year	- 0
4. F	Price validity shall be for a period of sixty (60) calend	dar days.		(CRISPIN P. VALLES
of t	G-EPS Registration Certificate / Mayor's Permit / DTI he quotation.	T shall be atta	ached upon s	ubmission	Engineer III
	ric quotation. Ridders shall submit original brochures showing certi	ifications of t	han according to		-//
арр	licable,	INCALIONS OF L	ne proauct, II		
7. F	Please indicate the brand for each items being offere	ed.			
<i>8.</i> 7	he approved budget ceiling for this procurement is	Php179,81	18.00		
[ten	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRIOR
No.		-	OIVII	UNIT PRICE	TOTAL PRICE
	Angle bar 1/2 x 4mm	3	piece		
	Angle bar 1" x 3mm	3	piece		
	C-purlins 15mm x 1/3	2	piece		
	Welding rod 60B special	20	kilo		
	Photo sticker	10	pack		
17	Tie box	2	roll		
18	Smooth cellophane	2	pack		
19	Tex screws 2 1/2"	350	piece		
20	Chainsaw chain #20 x 3/8	2	piece		
20	Cover gear oil	1	piece		
21	Guide bar 20"	1	piece		
	x - x - x - nothing follows - x - x - x	+	piece		
Bran	d and Model:	Dans 2 . 6			
رزام(en/ Periods +	Page 2 of			
70114	ery Periods :		Price Validity	/ :	
Af	ter having carefully read and accepted your G	Seneral Con	ditions. I /	We quote you	on the item(s) at prices
I U UC	above. If the space for belivery Period, Wari	rantv and P	rice Validity	are left blank	, it means that I concur
vith	the Terms and Conditions specified by DPWH	1.	•		,
			Printed N	Name / Signature	/ Date
			4 1 11 EV-14 I		er settette

Tel. No. / Cellphone No. / E-mail Address